

EXHIBIT B

**DETAILED FEE ENTRIES FOR JULIE JENANYAN
DECEMBER 1, 2020 THROUGH DECEMBER 31, 2020**

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5		Email to Gopal Ghising (Holland & Associates) re:			
6	12/02/2020	outstanding invoices for 2019 tax prep and plan for 2020 ASL tax prep.	100.00	0.2	20.00
7		Review October/November 2020 household expenses and			
8	12/06/2020	prepare Budget vs. Actuals spreadsheet for A. Levandowski for budget forecasting.	100.00	1.6	160.00
9		Download and categorize bank transactions for November			
10	12/06/2020	2020.	100.00	1.4	140.00
11		Email S. Olsen re: December child support payment and			
12	12/09/2020	boys activities/health payments for Nov/Dec 2020.	100.00	0.4	40.00
13		Phone call with CA DMV regarding missing 2021			
14	12/09/2020	registration sticker for 2014 Toyota Tacoma.	100.00	1.2	120.00
15		Preparation of Oct/Nov 2020 Monthly Fee Statement.			
16	12/10/2020		100.00	1	100.00
17		Write and mail checks to S. Olsen for childcare payments.			
18	12/11/2020		100.00	0.3	30.00
19		Download all Nov 2020 bank and investment account			
20	12/11/2020	statements.	100.00	1.1	110.00
21		Reconcile all November 2020 bank and investment			
22	12/11/2020	accounts statements. Download reconciliation reports for	100.00	2.4	240.00
23		all accounts.			
24	12/12/2020	Create and download required monthly QB financial reports	100.00	1.6	160.00
25		for Nov 2020,			
26		Email to C. Chung (Paladin) regarding paid pre-petition			
27	12/12/2020	amount on PG&E bill and upcoming childcare payment of	100.00	0.2	20.00
28		\$2000 in December.			
29		Email to A. Levendowski regarding upcoming childcare			
30	12/12/2020	expenses in December.	100.00	0.2	20.00
31		Review drafts of November financials before sending final			
32	12/12/2020	versions to T. Gibson (Paladin).	100.00	0.6	60.00
33		Email T. Gibson (Paladin) with notes on November MOR			
34	12/12/2020	documentation and back-up.	100.00	0.6	60.00
35		Upload all Nov reports and statements to Paladin			
36	12/12/2020	OneDrive.	100.00	0.4	40.00
37		Email T. Gibson (Paladin) with questions about tracking			
38	12/12/2020	system for post-petition Professional Fees.	100.00	0.2	20.00
39		Email to A. Soong (Paladin) and C. Chung (Paladin)			
40	12/13/2020	regarding unanticipated ASL December 2020 expenses.	100.00	0.2	20.00
41		Email to S. Levandowski to clarify Holland & Associates			
42	12/13/2020	pre-petition retainer.	100.00	0.2	20.00
43		Phone call with S. Musick to discuss Holland & Associates			
44	12/13/2020	retainer and unanticipated ASL expenses for December	100.00	0.6	60.00
45		2020.			
46		Research nature of pre-petition retainer from Holland &			
47	12/13/2020	Associates.	100.00	0.4	40.00
48		Revise Oct/Nov Monthly Fee Statement based on D.			
49	12/13/2020	Silveira (KBK) review.	100.00	0.3	30.00
50		Phone call with C. Chung (Paladin) regarding Holland &			
51	12/14/2020	Associates retainer and outstanding invoices.	100.00	0.2	20.00

1	12/14/2020	Phone call with S. Levandowski regarding Holland & Associates retainer and outstanding invoices.	100.00	0.3	30.00
2	12/15/2020	Correspond with P. Waldron (Lincoln Financial) regarding Mt. Yale termination letter.	100.00	0.4	40.00
3	12/21/2020	Review and email Goodwin Proctor invoices to A. Soong (Paladin).	100.00	0.4	40.00
4	12/23/2020	Email to S. Levandowski to discuss 2020 Fawn Park note interest.	100.00	0.3	30.00
5	12/23/2020	Forward outstanding Royse Law Firm invoices to Paladin and respond to Royse regarding payment.	100.00	0.4	40.00
6	12/23/2020	Email to P. Waldron (Lincoln Financial) regarding Mt. Yale termination and Fidelity distributions.	100.00	0.2	20.00
7	12/23/2020	Discuss outstanding FTB taxes due for 2016 with S. Levandowski. Forward FTB letter to A. Soong (Paladin).	100.00	0.6	60.00
8				17.54	\$1,790.00